New York State Minority and Women-Owned Business Enterprise (MWBE) Program Approved Utilization Plans/Waivers

| Agency Name: | NYS Gaming Commission | | |
|--------------|-----------------------|------|--|
| | | | |
| Date: | 7/10/2 | 2023 | |

| (1) Description of Contract Scope Includes: | | | | | |
|---|--|--|--|--|--|
| Construction | | | | | |
| Non Construction | | | | | |
| Commodities | | | | | |
| Services | | | | | |
| Services and Commodities | | | | | |

| Agency Contact: | | | | |
|-----------------|---------------------------|--|--|--|
| Name: | Robert Williams | | | |
| Title: | Compliance Specialist 2 | | | |
| Email Address: | rj.williams@gaming.ny.gov | | | |

(2) Description of Approved Waiver Includes:

Lack of MWBE firms available

MWBE firms were non responsive to solicitations

Insufficient subcontracting opportunities

Specialized work/knowledge/equipment required

Location impacted availability

MWBE firms responded to solicitation but declined to bid

Change in budget and/or project phasing limited the scope for subcontracting

Change in timeline affected MWBE utilization and availability

MWBE bid(s) were too high compared to non-MWBE

No MWBE waiver requested

Other

| Prime Contractor Name | Contract term dates | Contract Amount | (1.A) Description of Contract Scope | MWBE Certified Subcontractor | (1.B) Description of | (2) Description of Approved Waiver or (3) |
|----------------------------|-----------------------|-----------------------|-------------------------------------|---|---|---|
| | | | | Name | Subcontract scope | Utilization Plan |
| | | | | Documentation Strategies, Inc | | |
| LLP Philadelphia, PA | 6/1/2021- 5/31/2026 | \$1,800,995 | Services | Rensselaer, NY. | Services | Other, Partial Waiver of 20.4% |
| | | | | BBG Consulting LLC White Plains, | | |
| BSI, LLC Hicksville, NY | 6/20/2021-6/19/2026 | \$2,452,500.00 | Services | NY | Services | Other, Partial Waiver of 12.5% |
| | | | | Warehouse Inc, East Setauket, NY; TB6 Corporation ETS Inc, Saugerties, NY; Accustaff Rafferty | | |
| Corporation Providence, RI | 2/1/2013-8/6/2026 | \$1,552,754,700 | Services | Inc, Albany, NY | Services | Other, Partial Waiver of 10% |
| Relationship Marketing New | 7 /00 /0000 | 4400 000 000 00 | | , , , , | | Utilization Plan for 30% Goal |
| | ionship Marketing New | ionship Marketing New | ionship Marketing New | ration Providence, RI 2/1/2013-8/6/2026 \$1,552,754,700 Services ionship Marketing New | Lancaster, NY; Quinns Storage & Warehouse Inc, East Setauket, NY; TB6 Corporation ETS Inc, Saugerties, NY; Accustaff Rafferty Inc, Albany, NY ation Providence, RI 2/1/2013-8/6/2026 \$1,552,754,700 Services Inc, Albany, NY 345 Design Inc, New York, NY; EM Rose Group, New York, NY; Igicom | Lancaster, NY; Quinns Storage & Warehouse Inc, East Setauket, NY; TB6 Corporation ETS Inc, Saugerties, NY; Accustaff Rafferty ation Providence, RI 2/1/2013-8/6/2026 \$1,552,754,700 Services Inc, Albany, NY Services 345 Design Inc, New York, NY; EM |

| | | | | | - | | - |
|---------|---------------------------------|---------------------|---------------|----------|---|----------|-------------------------------|
| | | | | | Amnews Corporation, New York, NY; CNY Latino, Dewitt NY; DBG MEDIA Publishers of Our Time Press Inc, Brooklyn, NY; Harlem Community Newspapers Inc, New York, NY; Hudson Valley Press I LLC, Newburgh, NY; Impacto Latin News Inc, New York, NY; Opad Media Solutions LLC, New York, NY; Queens Latino Corporation, Jackson Heights, NY; Schneps Media LLC, Little Neck, NY; Adrienne Nicole Productions LLC, Brooklyn, NY; American Residuals & Talent Inc, Tamworth, NH; Barrel LLC, New York, NY; Dakota Print and Premiums LLC, Mamaroneck, NY; Don Jagoda Associates Inc, Melville, NY; Enervision Media Inc, East Chatham, NY; Eriksen Translations | | |
| | McCann Erickson USA NYS Lottery | | | | Inc, Brooklyn, NY; Niki Jones Agency Inc, NYC, NY; Sykes Global Communications, New York, NY | | |
| C202110 | Marketing | 10/1/2022-9/30/2027 | \$362,500,000 | Services | | Services | Utilization Plan for 30% Goal |